

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-P-T789	MOD/AMD P00001	
Name of Offeror or Contractor: COLEMAN, C. S. SURPLUS			

SUPPLEMENTAL INFORMATION
Modification P00001

NOUN: Clutch, Rebuilder
NSN: 4910-01-163-1340
Part Number: (45152) 4SK752

1. This Modification P00001 Decreases Line Item 0001AA by a Quantity of 1 kit. Accordingly, the total order quantity is decreased by 1 kit from 8 kits to 7 kits.
2. The Unit Price of Line Item 0001AA is \$345.00 each, the total dollar amount of the order is decreased by \$345.00 from \$2,760.00 to \$2,415.00.
3. The Delivery Schedule remains unchanged.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

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MOD/AMD P00001

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CLUTCH REBUILDER,MO PRON: EH386971EH PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV31771073 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 03-NOV-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-T789/0000</p>	7	KT	\$ ** N/A **	\$ 2,415.00

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH386971EH 060011	AA 2 \$	2,760.00 \$	-345.00 \$	2,415.00
			NET CHANGE \$	-345.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ -345.00
				NET CHANGE \$ -345.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,760.00	\$ -345.00	\$ 2,415.00